

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Secy(Ser.), General Administration Department – Usage charges of Rs.1565/- for the period from 24/10/2009 to 23/11/2009 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No. 5996**

**Dated:17/12/2009**

Read the following:-

- 1) Note received from PS to Sery.(Ser.) dated 09/12/2009 along with Mobile bills.
- 2) Govt. Lr.No.41910/OP.VI/A2/2009-1, Dated:17/12/2009.

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**O R D E R :**

Sanction is hereby accorded for payment of an amount of Rs.1565/- (Rupees One Thousand Five Hundred and Sixty Five Only) to M/s Idea Cellular Limited, Hyderabad towards the airtime charges on mobile No.9848035855 of Secretary to Govt.(Ser.), General Administration Department for the period from 24/10/2009 to 23/11/2009.

2. The above expenditure shall be debited to “2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of IDEA Cellular Ltd. A/C. No.1.10674375 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.M.GONELA  
PRL. SECRETARY TO GOVT. (POLL.)**

To  
M/s Idea Cellular Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.

The Private Secretary to Secretary to Govt. (Ser.).

S.F./S.C.

//Forwarded :: By order//

**SECTION OFFICER**